

# EXHIBIT 89

Rough & Associates  
**BILL DONNER**  
11/16/21  
**91**

The Richmark Company (Richmark Label)

**CHOP Total Losses To Date - (Assuming CHOP Ends tomorrow)**

	7.5.20	June	July	August	September	Losses October	November	December	2021	TOTAL
<b>Residential Losses</b>	None	-								-
<b>Commercial Losses</b>	<b>Richmark Label</b>									
	Sales loss due to closure	61,310.80								61,310.80
	Sales loss due to related sales productivity decrease	64,376.35								64,376.35
	Security Maintenance	3,165.38								3,165.38
	Shipping Charges Due to CHOP		882.82							882.82
	<b>Tenant Spaces</b>									
	Tenant A1 - Waived July Rent - lack of safety	1,271.00								1,271.00
	Tenant A2 - Inability to lease space	145.00								145.00
	Tenant A3 - Waived July Rent - lack of safety	265.00								265.00
	Tenant A4 - Waived 2/3 of July Rent - lack of safety	9,583.33								9,583.33
	Tenant A4 - Private Security			750.00						750.00
<b>Parking</b>	Loss of parking rents	7,632.13								7,632.13
<b>Staffing</b>	Increased Maintenance Costs	1,039.24								1,039.24
	Increased Executive and Management Costs	10,714.09								10,714.09
	Private Security	2,000.00	4,000.00							6,000.00
<b>Graffiti/clean up</b>	Graffiti removal and painting (Vendor Estimate, Pending)						50,000.00			50,000.00
<b>Total Losses expected TO DATE: (Assuming CHOP ends tomorrow)</b>		<b>151,918.99</b>	<b>14,466.15</b>	<b>-</b>	<b>750.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>50,000.00</b>	<b>217,135.15</b>

June:

Sales loss due to closure  
 Based on May Sales 1,287,527.00  
 21 production days 61,310.81

Sales loss due to related sales productivity decrease  
 Based on May Sales 1,287,527.00  
 5% 64,376.35

**Increased Maintenance Costs**

Tear Gas

	Based on Hourly Wages - Hours - Taxes	7.7%			
	Rate/Hr			Taxes	
Emp A	50.38	2	100.76	7.76	108.52
Emp B	39.35	2	78.70	6.06	84.76
Emp C	34.84	2	69.68	5.37	75.05

Parking Lot

Emp A	50.38	4	201.52	15.52	217.04
Emp D	27.81	4	111.24	8.57	119.81

Managing Employee Parking

Emp A	50.38	5	251.90	19.40	271.30
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Managing Garbage Pickup

Emp A	50.38	3	151.14	11.64	162.78
Total					1,039.24

Private Security

Contractor A	2,000.00
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Increased Executive and Management Costs

Managing Access for Vendors

Based on Hourly Wages - Hours - Taxes

Emp E	88.00	2	176.00	13.55	189.55
Emp F	66.59	1	66.59	5.13	71.72

Interface with City and Attorneys

Emp G	203.99	30	6,119.70	471.22	6,590.92
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Managing Issues & Staff

Emp G	203.99	10	2,039.90	157.07	2,196.97
Emp E	88.00	10	880.00	67.76	947.76
Emp F	66.59	10	665.90	51.27	717.17
Total					10,714.09

Loss of parking rents

Based upon June last year	7,632.13
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July:

Cleaning & Repainting	50,000.00
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Private Security

Contractor A	4,000.00
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Shipping Redelivery Charges 738.81

Cause by Sudeen Closure

Shipper Unable to Deliver to CHOP	77.01
	67.00

Had to use Alternate Carrier

September:

Tenant A4 during continued riots asked for 50/50 on private security	750.00
Apparently Not Yet Paid	